

**STATE EMERGENCY RESPONSE COMMISSION
2027 UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

Applicant: Carson City Sheriff's Office – Special Weapons and Tactics (SWAT)
Sergeant T.J. Boggan – SWAT Commander

Address: 911 East Musser Street, Carson City, NV 89701

RECEIVED
APR 22 2026
NEVADA
SERC

Local Emergency Planning Committee (LEPC) Chair:

Name: Richard Brenner **Title:** SERC Chair
Address: **City/Zip:**
Phone: **Fax:**
E-mail:

Fiscal Officer:

Name: Micah Chalk **Title:** Chief Financial Officer
Address: 911 East Musser Street **City/Zip:** Carson City, NV 89701
Phone: (775) 283-7811 **Fax:** (775) 887-2016
E-mail: mchalk@carsoncity.gov


Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			\$32,000	\$32,000

Round up total* to the nearest dollar
\$31,514.00

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.



Signature of LEPC Chair

4/21/2026

Date

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)

The LEPC has the approval to apply for funding through this grant.



Signature of Governing Body

4/21/26

Date

 City Manager

Print Name and Title

I. GOALS:

Tell the SERC what you want to accomplish with this grant. Provide a separate discussion of each goal and justify its need to support preparedness to combat terrorism. The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.

Click inside gray box to begin typing

The goal of applying for this grant award is to upgrade ballistic equipment to ensure critical ballistic head protection and communications support for members deployed in high-risk incidents.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to support preparedness to combat terrorism. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- ✓ *WHAT will be purchased with these grant funds?*
- ✓ *WHO will complete the purchases awarded?*
- ✓ *WHEN will the purchases be made and the activity implemented?*

Click inside gray box to begin typing

Objective 1 – Carson City SWAT leadership will purchase (24) Team Wendy EPIC Specialist High-Cut ballistic helmet assemblies upon award.

Objective 2 – Carson City SWAT leadership will receive the helmet assemblies shipment and conduct inventory upon receipt.

Objective 3 – Carson City SWAT leadership will deploy (24) Team Wendy ballistic helmet assemblies to SWAT operating personnel.

III. UNITED WE STAND PRIORITIES, (to combat Terrorism):

Identify how each item (or category of items) requested addresses at least one of the United We Stand, to combat Terrorism priorities.



UWS Priorities.pdf

Click inside gray box to begin typing

The Team Wendy EPIC ballistic helmet assemblies will be used to address the RESPONSE area of the homeland security priorities, more specifically, to the core capabilities of OPERATIONAL COORDINATION and OPERATIONAL COMMUNICATION.

IV. BUDGETS:

Please prioritize your request as awards may need to be reduced based on available funding. Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

Click inside gray box to begin typing

Priority 1 – Team Wendy EPIC Ballistic Helmets at \$25,621

Priority 2 – Gexmil, MOD, Tactical NVG Assemblies at \$5,898

Planning:

Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

Training:

All training requests must first be made through the Department of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

Requests to contract to provide training must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

State per diem rates (which generally follow the federal GSA rates; (<http://www.gsa.gov>) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for calendar year 2023 only and are subject to change.

*If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently .655 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .3275 cents per mile. If an agency vehicle is used, reimbursement may be made for fuel charges based on receipt or agency fuel logs. Airport parking (**most economical lot only**) and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.*

Double click on any box to open an embedded Excel Spreadsheet to enter your data, when finish click anywhere outside the box to re-embed the data into the Word document and then SAVE your work!!!

Consultant / Contract Services / Other		Amount Requested
Name		
Total Contract Training:		\$0.00

Course / Conference Costs				
Course / Conference Title:				
Registration	Cost per Attendee	# of Attendees		\$0.00
Hotel	Cost per Night	# of Nights	# of Rooms	\$0.00
Per Diem	Cost per Day	# of Days	# of Attendees	\$0.00
Transportation	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	\$0.00
		\$0.655		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.3275		
	Public Transportation	Total \$ Amount		\$0.00
	Cost of Airline Ticket	# of Tickets		\$0.00
Parking	Cost per Day	# of Days	# of Vehicles	\$0.00
Total Course / Conference Costs:				\$0.00
Total Training Costs:				\$0.00

Supplies:

List supplies and, if applicable, identify what equipment it is used with.

Supplies Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
			\$0
			\$0
			\$0
			\$0
Total Supplies:			\$0

Equipment:

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the grant request. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state's contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Quotes for items not on the state's contract must be dated/active within 30 days of the open allocation cycle.

Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.



Communications
Interoperability Que



17000 Saint Clair Avenue
Building 1
Cleveland, OH 44110
Phone: 216-738-2518
Fax: 216-738-2510

Terms & Conditions

1. An order received and acknowledged by Team Wendy is considered final. Team Wendy has sole discretion on whether to accept any order cancellation(s) after an order acknowledgement has been sent to the customer. Team Wendy also reserves the right to charge back to the customer any planning and production costs associated with a cancelled order.
2. All prices listed in USD. Prices and availability are subject to change without notice. Errors will be corrected where discovered and Team Wendy reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions (including after an order has been submitted). Errors discovered on a submitted PO will be communicated to the purchasing party and adjustments will need to be made and resubmitted for processing.
3. Payment options: Check, credit card- AMEX, MasterCard, Visa and Discover (a 2% surcharge will be added to all credit card sales), net 30 terms with Team Wendy and credit approval (customer agrees to pay 1.5% monthly (18% APR) for any late payments).
4. Shipping arrangements and associated charges/fees are the responsibility of the customer. Team Wendy terms of sale are EX-Works Factory.
5. Team Wendy requires a minimum order of \$300.00 to drop-ship. Orders under \$300.00 requesting drop-shipment will be charged a \$25.00 drop-ship fee per order.
6. All international orders must be paid in full prior to shipment.
7. Customer must contact Team Wendy within 10 days of receipt on shortages or discrepancies.
8. Product Returns:
 - a. Team Wendy will accept stock returns up to 30 days after date of delivery and are subject to a 25% restocking fee. All products must be unused and in their original packaging. Customer is responsible for all return shipping costs. After 30 days no stock returns will be accepted. Stock returns will require an RMA (see item 8b).
 - b. To initiate a return, please send an email to returns@teamwendy.com. A Team Wendy representative will respond within 2 business days. If the return is authorized, Team Wendy will provide a Return Material Authorization (RMA) number. Team Wendy products returned to Team Wendy without a Return Material Authorization (RMA) number will not be accepted for processing.
 - c. Refund, credit or exchange will be issued after product has been reviewed by the Team Wendy's Quality Assurance Department.
 - d. Product purchased through a distributor must be returned through that distributor. Team Wendy will direct distributor customers back to the distributor for assistance on returns.
9. Team Wendy's product warranties are as follows:
 - a. EXFIL® Carbon and EXFIL® LTP helmets carry a limited one (1) year warranty from date of delivery against any defect in materials and workmanship. Team Wendy will repair or replace the product at no charge during that time. This excludes normal wear and tear and does not cover any product which has been damaged due to misuse, abuse or improper storage. Refer to <https://www.teamwendy.com/purchasing-information/warranty-information> for additional information.
 - b. EXFIL® Ballistic Helmet carries a limited warranty against any defect in materials or workmanship. We will repair or replace the product at no charge per the below terms. This excludes normal wear and tear and does not cover any product which has been damaged due to misuse, abuse or improper storage. Refer to:
 - i. Ballistic package- up to five (5) years from date of delivery
 - ii. Liner, retention, rail and shroud system(s)- up to one (1) year from date of delivery
 - iii. Exterior coating (paint)- up to one (1) year from date of delivery
 - c. EXFIL® SAR Helmets carry a limited one (1) year warranty from date of delivery against any defect in materials and workmanship. Team Wendy will repair or replace the product at no charge during that time. This excludes normal wear and tear and does not cover any product which has been damaged due to misuse, abuse or improper storage. Refer to <https://www.teamwendy.com/purchasing-information/warranty-information> for additional information.
 - d. All other Team Wendy products not specifically noted above carry a one (1) year limited warranty against any defect. Team Wendy will repair or replace the product at no charge during that time. This excludes normal wear and tear in materials and workmanship.
 - e. To initiate a warranty claim, please send an email to warranty@teamwendy.com and include a detailed description (along with any available photos) of the claimed product defect. A Team Wendy representative will respond within 2 business days. If the warranty claim is accepted, Team Wendy will provide a return label which will include a Return Material Authorization (RMA) number. Team Wendy is not responsible for any items returned without an RMA number and proper documentation.
10. Team Wendy reserves the right to request End User Statements (EUS) prior to shipment on any domestic or international order. International orders that include Ballistic helmets require an End User Statement.
11. Team Wendy EXFIL® ballistic helmets are controlled for export in accordance with US Export Administration Regulations (EAR).
12. US Law prohibits the export and re-export of all Team Wendy products and technologies to individuals or entities identified by the US government as restricted or prohibited. These individuals or entities are normally listed on one of the following lists: Specially Designated Nationals List, Debarred List, Denied Parties List, Entity List and the Unverified List. Team Wendy will verify all international orders before shipment.
13. US law prohibits the export and re-export of all controlled Team Wendy products and technologies to the US embargoed/sanctioned countries listed in the EAR.
14. Purchaser shall not re-export, re-sell or otherwise allow any items supplied by Team Wendy to be transferred to any person or entity for which the Purchaser has knowledge that its items may be used in a manner prohibited by 15 CFR part 744.



Unity Tactical Spark...
119

\$22⁸⁹

Delivery Wed, Apr 22

Add to cart



HANSTRONG GEAR...
838

\$23⁹⁸

Delivery Wed, Apr 22

Add to cart



NOBUHIRO Tactical...
292

\$30⁶⁸

Delivery Wed, Apr 22

Add to cart

Shopping Cart

Price



Gexmil J-Arm Headset Adapter PVS 14 Night Vision Mount PVS 14 J Arm Compatible with All Models of PVS-14

\$69.99

Only 15 left in stock - order soon.

FREE delivery Apr 20 - 30 available at checkout

FREE Returns

This is a gift [Learn more](#)

Qty: [Delete](#) [Save for later](#) [Share](#)

[HTPREC Dovetail Night Vision J Arm PVS 14 J-arm Headmount Mount ...](#) was removed from Shopping Cart.



Tactical NVG Lanyard, JX Tacfancier Elastic Retention Bungee Cord for PVS7 PVS14 PVS31 Helmet Mounted Night Vision Devices

\$15.99

In Stock

FREE delivery available at checkout

FREE Returns

This is a gift [Learn more](#)

Color: Ranger Green

Qty: [Delete](#) [Save for later](#) [Share](#)



Gexmil CNC PVS15/18 Night Vision Goggles Mount for L4G24 NVG Metal G24 Mount (Black)

\$84.99

In Stock

FREE delivery Thu, Apr 23 available at checkout

FREE Returns

This is a gift [Learn more](#)

Color: Black

Qty: [Delete](#) [Save for later](#) [Compare with similar items](#) [Share](#)

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers who shopped for Gexmil J-Arm Headset Adapter PVS 14 Night Vision M... also shopped for:



Gexmil CNC PVS15/18... 456

500+ viewed in past month \$84⁹⁹

Get it as soon as Wednesday, Apr 22

FREE Shipping by Amazon

Add to cart



Gexmil PVS 14 J Arm... 53

300+ viewed in past month \$159⁹⁹

Get it as soon as Wednesday, Apr 22

FREE Shipping by Amazon Only 1 left in stock - order...

Add to cart



KRYDEX Tactical Helme... 1,517

1K+ viewed in past month \$18⁵⁰

Get it as soon as Wednesday, Apr 22

FREE Shipping on orders over \$35 shipped by Amazon

Add to cart



AOUTACC Lightweight... 169

1K+ viewed in past month \$42⁹⁹

Get it as soon as Wednesday, Apr 22

FREE Shipping by Amazon Only 18 left in stock - order...

Add to cart



CANIS SP

100+ view \$42⁹⁹

Get it as so Apr 23

FREE Ship Only 9 left

Add to c

Back to top

Get to Know Us

- Careers Amazon Newsletter About Amazon Accessibility Sustainability Press Center Investor Relations Amazon Devices Amazon Science

Make Money with Us

- Sell on Amazon Sell apps on Amazon Supply to Amazon Protect & Build Your Brand Become an Affiliate Become a Delivery Driver Start a Package Delivery Business Advertise Your Products Self-Publish with Us Become an Amazon Hub Partner See More Ways to Make Money

Amazon Payment Products

- Amazon Visa Amazon Store Card Amazon Secured Card Amazon Business Card Shop with Points Credit Card Marketplace Reload Your Balance Gift Cards Amazon Currency Converter

Let Us Help You

- Your Account Your Orders Shipping Rates & Policies Amazon Prime Returns & Replacements Manage Your Content and Devices Recalls and Product Safety Alerts Registry & Gift List Help

PHONE: 719-325-8070

DOD/GSA LOGIN

GEAR FOR LIFE

1 5/17/26 3:42 PM (for view only)



NIGHT VISION

THERMAL

DEFENSE EQUIPMENT

TACTICAL GEAR

WEAPON ACCESSORIES

LIQUIDATION

Cart

REMOVE	X
PRODUCT	MOD Armory J Arm Adapter for Flir Breach PTQ136, MUM (Multi-Use Monocular), Mini-14
PRICE	\$185.00
QUANTITY	15
TOTAL	\$2,775.00
<input type="text" value="Coupon code"/> <input type="button" value="APPLY COUPON"/>	
<input type="button" value="UPDATE CART"/>	

Cart totals

Subtotal

\$2,775.00

Shipping

Local pickup

Free shipping

Estimate for CO.

Change address 

Total

\$2,775.00

PROCEED TO CHECKOUT

FEATURED PRODUCTS



LITEFIGHTER GEAR SHELTER RAINFLY IN

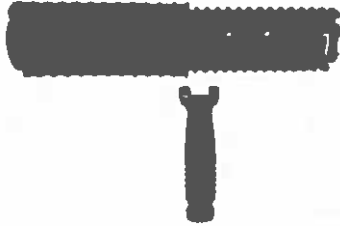
~~\$225.00~~ **\$99.99**

ADD TO CART

FN M249 PARA BARREL 13-7/8" ...

~~\$1,263.00~~ **\$950.00**

ADD TO CART



KAC M5 RARE VERO BEACH ...

\$699.00

ADD TO CART

GIFT CERTIFICATES

Looking for that perfect gift? Check out MOD Armory's gift certificates!

LEARN MORE

RECENT BLOG POSTS

07-02-25

JUST IN: RARE KNIGHT'S ARMAMENT M4 & M5 RAS FORENDS - LIMITED QUANTITIES AVAILABLE

06-21-24

RH25 DUAL BAND ADAPTER FOR IC | D-14 BRIDGE SYSTEM

12-23-21

PRE-ORDER BATTLELINE INDUSTRIES SAPR MAGPUL FOR JUNE 2022 RUN

CONNECT WITH US

Facebook

Twitter

Youtube

Instagram

BUY DIRECTLY FROM OUR WAREHOUSE

2834 Janitell Rd. Colorado Springs, Colorado 80906 USA

719-325-8070

719-325-8084

MON to FRI: 9am to 5pm Mountain Time



[CONDITIONS OF USE](#)

[SHIPPING & RETURNS](#)

[GIFT CERTIFICATES](#)

[PRIVACY NOTICE](#)

[NIGHT VISION TERMINOLOGY](#)

[SITE MAP](#)

Supplies -

Explain the type of supplies requested and how it relates to achieving the established goals and objectives to support preparedness to combat terrorism.

Click inside gray box to begin typing

Equipment -

Click inside gray box to begin typing

The Carson City Sheriff's Office Special Weapons and Tactics (SWAT) team is a collaboration of tactical personnel from the Sheriff's Office and full-time firefighter-paramedics from the Carson City Fire Department. The Carson City SWAT team is responsible for responding to critical incidents within our jurisdiction and mutual aid requests from surrounding jurisdictions. We are also responsible for the State Capitol as their tactical response team.

SWAT missions include responding to barricaded suspects, active assailants, hostage situations, and protection details, all of which are related to our office's counterterrorism and homeland security response. Our jurisdiction includes several Critical Infrastructure and Key Resource (CIKR) sites because we are the State capital, in addition to our traditional law enforcement duties. Effective communication is critical to the safety of officers, civilians, and suspects in all operational tasks.

The primary objective of this grant proposal is to procure Team Wendy ballistic helmets to replace our aging and outdated protective equipment. Our existing helmets no longer meet the operational demands of modern tactical deployments and limit our ability to effectively integrate current communications and protective systems.

The requested helmets represent a significant advancement in officer safety, comfort, and operational capability. These helmets are designed to integrate seamlessly with modern communication headsets, hearing protection systems, and other mission-critical accessories. This integration directly enhances our team's ability to communicate effectively during high-risk operations.

The upgraded helmet systems will improve fit, stability, and compatibility with dual-communications headsets, allowing personnel to maintain clear, continuous communication in dynamic, high-noise environments. This directly supports coordinated responses between SWAT personnel, command staff, and allied agencies during critical incidents and mutual aid operations.

Additionally, the helmets provide improved ballistic protection, reduced weight, and increased comfort during prolonged deployments. This reduces fatigue and allows operators to remain focused, responsive, and effective throughout extended operations.

By equipping our team with modern ballistic helmets, we will enhance both officer safety and the effectiveness of interoperable communications, ensuring our personnel are properly equipped to respond to critical incidents within our jurisdiction and across regional partnerships.

Thank you for considering our grant proposal. We look forward to the opportunity to enhance our SWAT team's capabilities and ensure our community's safety and security.

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives.

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2027 UWS Grant

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the applicant and the lead governmental unit hereby agree to the following Certified Assurances governing the awarding of funds:

- A) The applicant assures compliance with the Nevada Administrative Code (NAC) 459.9912 et seq. and SERC policies found at <http://serc.nv.gov>.
- B) **FINANCIAL REPORTS** – The recipient is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC and could result in a denial of reimbursement of funds expended. Failure to comply with this requirement can result in the delay or denial of future reimbursements.

- 1) **Request for advance:** May be requested only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate "request for advance" box checked.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate "report on expenditure of advance" box checked. This report is due within 30 days of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days* of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditure must be approved by the SERC staff. If additional non-federal funds or resources are used toward the project, report those expenditures as a match in the appropriate line on the report form.
- 4) **Quarterly report required:** If there are no expenditure within the quarter, a report with an explanation of why and the plan for future expenditures is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

October 30 - for reporting period July 1 to September 30.
January 29 - for reporting period October 1 to December 31.
April 30 - for reporting period January 1 to March 31; and
July 9 - for reporting period April 1 to May 31.

- 5) **Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 30 days after the end of the award period, or any time prior to the end of the award period if no further funds will be spent. Once the final report is processed there will no additional draws allowed for the sub-grant. If reporting is not in by the final date, the remaining funds will be de-obligated.
- C) **EXERCISE REPORTS** – To be eligible for grant funding, the LEPC must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. Exercise is required at least once every year with every key element of the plan being implemented in the exercises within three years.
- D) **GRANT CHANGE REQUEST** – Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Requests for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant, SERC Policy 8.7.
- E) The applicant must comply with the provisions for sub-awards stipulated at 2 *CFR* 200.311. The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller. Internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F) SERC will reimburse the recipient reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified in the total award amount.
- G) The applicant assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires to administer the program.
- H) The applicant will give the SERC, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant or grant requirements. The Uniform Guidance/OMB Guidance provides greater clarity to the role and expectations for pass-through entities conducting oversight of sub-recipients. The Uniform Guidance/OMB Guidance expands on the responsibilities of pass-through entities by providing a more robust system of oversight and monitoring. (see section 200.330 and section 200.331)
<http://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-331.pdf>

- I) The applicant assures **financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45* days of the end of the grant period and shall be current and actual.**
- J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.
- K) The applicant assures compliance with *2 CFR 200.212 and 180, Non-procurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- L) The applicant assures that it will comply with Administrative Requirements *2 CFR part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments* appropriate to the award as follows:
1. 49 CFR 110, *Hazardous Materials Public Sector Training and Planning Grants*
 2. 49 CFR 18, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments*
 3. 2 CFR 225, *Cost Principles for State, Local and Indian Tribal Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations* (now contained in 2 CFR 200)
 5. 49 CFR 20, *New Restrictions on Lobbying*
 6. 49 CFR 32, *Government wide Requirements for Drug-Free Workplace*
- M) The applicant assures compliance with the below in any programs and activities receiving federal financial assistance:
- Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national.
- 49 CFR 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.*
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990*, which prohibits discrimination based on disability.
- The Age Discrimination Act of 1975*, which prohibits unreasonable discrimination based on age.
- Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.
- N) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant # 27-UWS-__-__, awarded by the Nevada State Emergency Response Commission (and, if an HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)"

The applicant must provide a copy of any such publication to the SERC for the sub-grant file.

- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature or local government. The applicant will comply with provisions of Federal law, which limit certain political activities of employees of a state or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501, et seq.)
- Q) Project-related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.
- R) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations and requirements.
- S) Applicant understands that an updated addendum to the grant may be required based on the federal guidelines or state requirements between now and the time of the award documents based on requirements for State of Nevada or the federal sponsoring agency.

The applicant acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of a grant award from the SERC.

GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)

Name (print): Glen A. Magallon

Title: City Manager

Signature: [Handwritten Signature]

Date: 4/21/26

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Jon Bakkedahl

Title: LEPC Chair

Signature: [Handwritten Signature]

Date: 4/21/2026

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

LEPC COMPLIANCE CERTIFICATION

The following requirements must be met by the LEPCs for compliance with federal, State and SERC laws, regulations and policies and procedures. This checklist must be completed, signed and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

Have changes in the LEPC Bylaws and Membership list been submitted to SERC?

Bylaws reviewed/updated - Date: 12/2/2025 Submitted: 1/21/2026
Membership list reviewed/updated - Date: 12/2/2025 Submitted: 1/21/2026

Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?

Has the LEPC submitted all required reports which summarize the financial management of the active grants (i.e., copies of invoices and verification of expenditures)?

Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction's "all hazards" plan), NRT-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?

Plan update - Date: 12/2/2025 Submitted: 1/21/2026
NRT-1A update - Date: 12/2/2025 Submitted: 1/21/2026
Level of Response Questionnaire update - Date: 12/2/2025 Submitted: 1/21/2026
Letter of Promulgation update - Date: 12/2/2025 Submitted: 1/21/2026

Has the LEPC reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?

Indicate the date of the most recent exercise: 4/15/2025 Submitted: 1/21/2026
Indicate the date of an incident report used in lieu of an exercise: Submitted: 1/21/2026

Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: 11/8/2025 Affidavit Submitted: 1/21/2026

Has LEPC read SERC policies?

As chairman Carson City Local Emergency Planning Committee, I attest
of County Name

all information provided on this Compliance Certification is accurate


LEPC Chair Signature

1/21/2026
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Equipment	Current Number		Number Requesting		Reason for Use	Yearly Usage	Quoted Price	With Sales Tax (7.6%)	Pr
AMMUNITION TOTALS	North	South	North	South	Total		Total		
9mm Silent Blank	4250	668	2000	2000	4000	In-Service and Academy	\$2,392	2573.792	0
9mm Loud Battlefield Blank	700	30	3000	2000	4000	In-Service and Academy	\$3,176	3417.376	0
9mm Non-Marking Rounds	390	2800	2000	0	2000	In-Service and Academy	\$1,546	1663.496	0
9mm Marking Rounds	0	550	0	3000	3000	MACTAC Training	2319	2495.244	0
5.56 Silent Blank	2520	0	0	1800	1800	In-Service and Academy	\$1,614.60	1737.3096	0
5.56 Loud Battlefield Blank	1740	0	1800	1800	3600	In-Service and Academy	4006.8	4311.3168	0
5.56 Non-Marking Rounds	2940	0	0	1800	1800	In-Service and Academy	\$1,965.60	2114.9856	0
5.56 Marking Rounds	0	550	0	2700	2700	In-Service and Academy	2862	3079.512	0
UTM FAET								1106.54	
UTM Freight							1010.2	1049.8	
12ga Blanks	0		200		200	In-Service and Academy	\$167.92	180.68192	SKU:
Conversion Kits					0				
SIG 320 Blanks Conversion Kit (Barrel Only)	10		12	0	12	In-Service and Academy	\$4,296	\$4,622	0
SIG 320 Non-Marking Conversion Kit	22		0	0	0	Academy Training	0	\$0	
Glock Blank Conversion Kit	4		0	0	0	In-Service and Academy	0	\$0	
Glock Non-Marking Conversion Kit	8		0	0	0	Academy Training	0	\$0	
AR15 Conversion Kits	12	4	0	6	6	In-Service and Academy	2460	\$2,647	
PPE					0				
UTM Masks	14		0		6	Academy Training	1848		69-HEL
UTM Groin Protection	12		0		8	Academy Training	635.2		69-C
Airsoft Masks	8		0		0	Academy Training			
Airsoft Neck Protection	11		0		0	Academy Training			
Dedicated Firearm Systems					0				
SIG 320 (Converted)	12				0	In-Service and Academy Training			
Glock (Dedicated)	8		0	0	0	In-Service and Academy Training			
AR15 (Converted)	0				0	In-Service and Academy Training			
Miscellaneous Equipment					0				
3/4 inch dowels for Door breaching			6		6	Door Breaching Training	24.84	24.84	Store 5
Blue Taser 7	0		12	12	24		1582.8	1703.0928	
Taser Discount							-65.95		
TOTAL							\$31,841	32727.44272	

Joe Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Kristi Defer
Deputy Director

Joseph Rodriguez
State Fire Marshal

State Emergency Response Commission

STEWART FACILITY
107 Jacobsen Way
Carson City, NV 89711
TELEPHONE (775) 684-7511 • FAX (775) 684-7518

RECEIVED

APR 22 2026

NEVADA
SERC

Nevada LEPCs,

The FY2027 United We Stand (UWS) Planning, Training, Supplies and Equipment grant application kit has been posted on the Nevada SERC website, <http://serc.nv.gov>. The grant period is expected to be July 13, 2026, to May 31, 2027. **Funds may only be used for obligations incurred during the grant period.**

Nevada LEPCs is eligible to apply for this grant if they are compliant with Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policy requirements. Policies may be found on the SERC website, <http://serc.nv.gov>.

Please read the entire application as changes have been made, complete all forms and provide information in the format as outlined. All the applicable sections of the template must be completed. Minor adaptations to the template may be made keeping the requirements and the purpose of the sections intact.

The application is due to the SERC office or postmarked by April 24, 2026

Failure to submit the application by the due date will result in denial.

The application may not exceed \$32,000. Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

Pursuant to NRS 459.735 (4), this grant is to provide financial assistance to state or local governments in this state to **support preparedness to combat terrorism** including, without limitation, planning, training, and purchasing of supplies and equipment. The application **must** relate to activities that support preparedness to combat terrorism, and requests must address one or more of the Nevada Commission on Homeland Security priorities (information attached and on the SERC website). Please include a prioritization of the items requested.

Applications requesting communication equipment are required to complete the Communication Interoperability Questionnaire.

Please do not hesitate to contact SERC staff if you need assistance or have any questions.

State of Nevada
Emergency Response Commission

UWS Grant Application
Planning, Training, Supplies and Equipment
Fiscal Year 2027

For Local Emergency Planning Committees

The completed application must be delivered or
postmarked by the noted due date.

Due Date: April 24, 2026

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

serc@dps.state.nv.us

(775) 684-7511

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC UWS Grant Application Kit

FY2027

For Local Emergency Planning Committees

SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Grant. Application and award of grants are managed pursuant to SERC policy 8.2a. The source of funding is derived from fees collected from the sale and annual renewal of United We Stand specialty license plates. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is expected to be July 13, 2026, to May 31, 2027. Grant funds are distributed on a reimbursement basis; however, the LEPC may request advance funding for expenses over \$2,000, policy 8.5.

LEPCs are eligible for funding through this grant if they are in compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policies. SERC policies may be reviewed at <http://serc.nv.gov>.

The application must include justifications of use of funds to support preparedness to combat terrorism - NRS 202.4415 defines acts of terrorism.

Pursuant to SERC policy 8.2a, the grant application must address one or more of the Nevada Commission on Homeland Security priorities available at <http://serc.nv.gov>.

The format is as follows:

- I. **Goals** - Identify what the LEPC would like to accomplish with the requested grant funds to support preparedness to combat terrorism for the period July 2026 through May 2027.
- II. **Objectives** - Identify the specific approaches to achieve goals through preparedness to combat terrorism. Objectives need to be specific and measurable.
- III. **Homeland Security Priorities** – Justify how each requested item or category of items address at least one of the Nevada Commission on Homeland Security priorities. If the grant application request categories of items (i.e., PPE, Communications, etc.), it is not necessary to list each item individually in this section.
- IV. **Line-Item Budgets** – List each item as a line item on the budget page. **The grant request shall be for NO MORE THAN \$32,000.** Please include a prioritization of the items requested.
- V. **Budget Narrative** – Explain each item listed in the line-item budget. Remember to comply with SERC Policy 8.2a related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

After completing the application, a PDF version e-mailed to the SERC is preferred with any additional pages included e.g., quotes, letter of denial, etc. or you may submit the entire application package with all attachments by mail.

If you submit it electronically and do not receive confirmation of receipt within 24 hours or two business days, please follow up with the SERC.

Please call SERC staff at (775) 684-7511 if you need assistance.

Application must be received in this office or postmarked by April 24, 2026:

serc@dps.state.nv.us

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

Please be prepared to make a presentation of your grant application to the Funding Committee. The date and location of the meetings to be announced.

A complete application must include the following

- Title Page
- Goals of this grant
- Objectives of this grant
- Line-Item Budget
- Budget Narrative
- If Training – Brochure and GSA Rates
- Certified Assurances (original signatures)
- LEPC Compliance Certification (signed by Chair)
- E-mail the application with quotes to SERC@dps.state.nv.us
- Copy of the LEPC meeting minutes approving submittal of grant application (minutes are submitted separately through normal minutes' submission process)

The grant application must be delivered to this office or postmarked by April 24, 2026